

Receiving Report

Date: 15-6-25

Batch No: 133031

Supplier: FLY

Dart P/O: 29565

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A /
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date
 Received/Costing
 Initial

Location



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60665-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHABUS33 • CHIP UID: 0002

INVOICE NUMBER

J16YSF

PAGE 1

SOLD TO:

002109
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	20	AN742D36 TARIFF: 7616.10.9090 Description: CLAMP ECON: 9A991 MFR: UMPCO CTRL#: 2011113104 LOT#: IMP81118 LOT QTY: 20 Country of Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to E.O. 12812 is prohibited.	1.500	EA	0	20	30.00
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLT INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CNIF UID: 0002

INVOICE NUMBER

J16YSF

PAGE 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	CITY	TERMS	SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 02: 576317237358 FREIGHT ACCT# 15179324-0 TEL# 613-632-4336 DIMENSIONS: 6X6X4					
INVOICE#.....		J16YSF					
ORDER#.....		9VKRH9					
					SUBTOTAL		30.00
					HANDLING		0.00
					DISC / ALL :		0.00
					ENCM FRT :		0.00
					FREIGHT		0.00
					TOTAL		30.00USD
							U.S. CURRENCY
tre	9VKRH9	SHIPPED ON 08/24/15					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PACKING SLIP

Value Producers of Quality

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INVOICE NUMBER

J173PA

PAGE 1 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
3	100	MS21042L6 LOCKNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2008L00190 LOT# : 38997-000 LOT QTY: 100	0.590	EA	0	100	59.00
8	120	MS21919WDG9 CLAMP ECCN :9A991 Country Origin: PEOPLE'S REP TARIFF: 7616.10.9090 MFR: KIRKHILL-TA CO/ESTERLINE CTRL# : 2015H10663 LOT# : 20130717 LOT QTY: 120	0.510	EA	0	120	61.20
9	40	MS21920-24 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 MFR: VOSS INDUSTRIES INC CTRL# : 2014D18032 LOT# : 171849 LOT QTY: 40	11.170	EA	0	40	446.80
10	50	MS24693-C273 SCREW ECCN :EAR99 Country Origin: USA	0.300	EA	0	50	15.00
CONTINUED							
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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2014D29363 LOT# : 83879 LOT QTY: 50 MS24693-C48 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: NORTH EAST FASTENERS CORP CTRL# : 2015E10467 LOT# : 54230 LOT QTY: 100	0.150	EA	0	100	15.00
12	10	MS24694-S152 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2013E13100 LOT# : 79662 LOT QTY: 10	1.500	EA	0	10	15.00
13	100	MS24694-S50 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2014C04316 LOT# : 65123	0.150	EA	0	100	15.00
							CONTINUED
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INVOICE NUMBER

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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	LOT QTY: 100 MS27039-1-12 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2015D06282 LOT# : 75903		0.150	EA	0	100	15.00
16	100	LOT QTY: 100 MS35207-263 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: PILGRIM SCREW (RI) CTRL# : 2015G06773 LOT# : R35496		0.150	EA	0	100	15.00
17	300	LOT QTY: 100 NAS1149C0532R WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7318.22.0000 MFR: ANILLO INDUSTRIES CTRL# : 2015H17544 LOT# : Y8500		0.050	EA	0	300	15.00
23	16	LOT QTY: 300 AN832-6J UNION, FLARED ECCN :9A991		12.330	EA	0	16	197.28
CONTINUED								
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PAGE 4 OF 5

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002409

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	20	Country Origin: USA TARIFF: 7307.22.1000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2013I15420 LOT# : F00020793-19425 LOT QTY: 16 AN924-6J NUT, FITTING ECCN :9A991		2.000	EA	0	20	40.00
27	1000	Country Origin: USA TARIFF: 7318.16.0085 MFR: INLAND MACHINE CTRL# : 2015D22337 LOT# : 8361 LOT QTY: 20 NAS1149D0363J WASHER, FLAT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 MFR: ANILLO INDUSTRIES CTRL# : 2015C27225 LOT# : Y3398 LOT QTY: 1000 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.030	EA	0	1000	30.00
								CONTINUED
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PAGE 5 OF 5

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CANADA K6A 1K7

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[illegible]

Form 22 Rev 1.0



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INVOICE NUMBER

J170FH

PAGE 1 OF 3

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	MS20601AD4W8 RIVET, BLIND ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2007G05159 LOT# : 86737839 LOT QTY: 200		0.250	EA	0	200	50.00
3	100	MS21042L6 LOCKNUT ECCN :9A991 TARIFF: 7318.16.0085		0.590	EA	100	0	
5	300	MS21043-4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2015C27762 LOT# : 65025 LOT QTY: 300		0.500	EA	0	300	150.00
8	120	MS21919WDG9 CLAMP ECCN :9A991 TARIFF: 7616.10.9090		0.510	EA	120	0	
9	40	MS21920-24 CLAMP ECCN :9A991 TARIFF: 7318.15.2091		11.170	EA	40	0	
10	50	MS24693-C273		0.300	EA	50	0	
CONTINUED								
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INVOICE NUMBER

J170FH

PAGE 2 OF 3

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	100	SCREW ECCN :EAR99 TARIFF: 7318.15.6080 MS24693-C48		0.150	EA	100	0	
12	10	SCREW ECCN :9A991 TARIFF: 7318.15.6080 MS24694-S152		1.500	EA	10	0	
13	100	SCREW ECCN :9A991 TARIFF: 7318.15.6080 MS24694-S50		0.150	EA	100	0	
15	100	SCREW ECCN :9A991 TARIFF: 7318.15.6080 MS27039-1-12		0.150	EA	100	0	
16	100	SCREW ECCN :9A991 TARIFF: 7318.15.6080 MS35207-263		0.150	EA	100	0	
17	300	SCREW ECCN :9A991 TARIFF: 7318.15.6080 NAS1149C0532R		0.050	EA	300	0	
23	16	WASHER, FLAT ECCN :9A991 TARIFF: 7318.22.0000 AN832-6J		12.330	EA	16	0	
		UNION, FLARED ECCN :9A991 TARIFF: 7307.22.1000						
CONTINUED								
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INVOICE NUMBER

J170FH

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	20	AN924-6J NUT, FITTING ECCN :9A991 TARIFF: 7318.16.0085		2.000	EA	20	0	
27	1000	NAS1149D0363J WASHER, FLAT ECCN :9A991 TARIFF: 7616.10.9090		0.030	EA	1000	0	
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*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 646419741007 FREIGHT ACCT# 15179324-0								
						SUBTOTAL :		200.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
dqu	9VKP93	SHIPPED ON 08/24/15				TOTAL :		200.00USD
form	#16007.000303	**CONSOLIDATION# 1BNM0E						U.S. CURRENCY

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INVOICE NUMBER

J1703L

PAGE 1 OF 5

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	12	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0060 MFR: AVIBANK MFG. CTRL# : 2015F21047 LOT# : 1527915 LOT QTY: 12		18.000	EA	0	12	216.00
2	200	MS20601AD4W8 RIVET, BLIND ECCN :9A991 TARIFF: 7616.10.3000		0.250	EA	200	0	
3	100	MS21042L6 LOCKNUT ECCN :9A991 TARIFF: 7318.16.0085		0.590	EA	100	0	
4	500	MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2013H19238 LOT# : 45271-000 LOT QTY: 500		0.390	EA	0	500	195.00
5	300	MS21043-4 NUT, SELF-LOCKING ECCN :EAR99 TARIFF: 7318.16.0085		0.500	EA	300	0	
6	50	MS21047-3		0.400	EA	0	50	20.00
CONTINUED								
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1703L

PAGE 2 OF 5

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	50	LOCKNUT, PLATE - TWO LUG ECCN :9A991 Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2015H01227 LOT# : 63380 LOT QTY: 50 MS21059L3		0.420	EA	0	50	21.00
8	120	LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 MFR: PAOLO ASTORI CTRL# : 2014E25244 LOT# : 57802 LOT QTY: 50 MS21919WDG9		0.510	EA	120	0	
9	40	CLAMP ECCN :9A991 TARIFF: 7616.10.9090 MS21920-24		11.170	EA	40	0	
10	50	CLAMP ECCN :9A991 TARIFF: 7318.15.2091 MS24693-C273		0.300	EA	50	0	
11	100	SCREW ECCN :EAR99 TARIFF: 7318.15.6080 MS24693-C48		0.150	EA	100	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J1703L

PAGE 3 OF 5

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	10	ECCN :9A991 TARIFF: 7318.15.6080 MS24694-S152 SCREW		1.500	EA	10	0	
13	100	ECCN :9A991 TARIFF: 7318.15.6080 MS24694-S50 SCREW		0.150	EA	100	0	
14	100	ECCN :9A991 TARIFF: 7318.15.6080 MS24694-S54 SCREW		0.150	EA	0	100	15.00
15	100	Country Origin: USA TARIFF: 7318.15.6080 MFR: PILGRIM SCREW (RI) CTRL# : 2015E11412 LOT# : R35682 LOT QTY: 100 MS27039-1-12 SCREW		0.150	EA	100	0	
16	100	ECCN :9A991 TARIFF: 7318.15.6080 MS35207-263 SCREW		0.150	EA	100	0	
17	300	ECCN :9A991 TARIFF: 7318.15.6080 NAS1149C0532R WASHER, FLAT		0.050	EA	300	0	
		ECCN :9A991 TARIFF: 7318.22.0000						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1703L

PAGE 4 OF 5

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29565		08/24/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	10	AN665-34R TERMINAL ECCN :9A991 Country Origin: USA TARIFF: 7318.29.0000 MFR: BELL MEMPHIS CTRL# : 2008J04640 LOT# : W11613 LOT QTY: 10		13.750	EA	0	10	137.50
23	16	AN832-6J UNION, FLARED ECCN :9A991 TARIFF: 7307.22.1000		12.330	EA	16	0	
24	20	AN924-6J NUT, FITTING ECCN :9A991 TARIFF: 7318.16.0085		2.000	EA	20	0	
26	300	CR3212-4-07 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2014D02584 LOT# : 87931757 LOT QTY: 300		0.750	EA	0	300	225.00
27	1000	NAS1149D0363J WASHER, FLAT ECCN :9A991 TARIFF: 7616.10.9090		0.030	EA	1000	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

J1703L

PAGE 5 OF 5

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SUBTOTAL :	829.50
HANDLING :	0.00
DISC/ALL :	0.00
INCM FRT :	0.00
FREIGHT :	0.00
TOTAL :	829.50USD
U. S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
27	1000	EA	NAS1149D0363J		Y3398	ANILLO INDUSTRIES	10630		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**585648****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/07/2011	1A1289		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 7,073,851 **107000** AS1149D0363J
REV 6/LOT#Y3398 /MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 3-18-15

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	10	EA	MS24694-S152		79662	CRESCENT MFG.	63020		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

Nº 79662

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. OFKR37

PART NO. MS24694-S152* REV 2

INTERNAL ROUTING NO. 26719

QUANTITY FIVE THOUSAND

MATERIAL/SPECIFICATION .312 A-8740 WIRETECH 10152660

DATE 5/6/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 7640.0 LB T | 1) |
| 2) 7577.0 LB T | 2) |
| 3) 7618.0 LB T | 3) |
| 4) 7755.0 LB T | 4) |
| 5) 7510.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 3 PER AMS QQ-P-416 REV C

OTHER TESTING:

PARTS MEET MAGNETIC PARTICLE EXAMINATION.

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	100	EA	MS24693-C48		54230	NORTH EAST FASTENERS	072N5		


Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

North East Fasteners Cor

8 Tremco Dr. - P.O. Box 322

Terryville, CT 06786

Phone: (860)-589-3242

Fax: (860) 589-6969

Web: <http://www.nef1.com>E-Mail: nef@nef1.com**NORTH EAST FASTENERS
C O R P O R A T I O N****Invoice****Date****Invoice No.****04/30/2015****59133****Packing Slip****Sold To:** KLX Aerospace Solutions
10000 NW 15th Terr
Miami, Florida 33172**Ship To:** KLX Aerospace Solutions
9835 NW 14th St
Miami, Florida 33172**Customer:****PO#: 0ZBB53****Shipments : 2****Ship Via:** FEDEX**Boxes****Weight**

29

1068 Lbs

Description	Complete	Lot#	Qty.	Price	Ext. Price
8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 - MS24693-C48 - 4	Yes	54230	519.3 M		
Subtotal :					
Shipping :					
Total :					

Made in USA**NEF requires receipt of a Customer Debit Memo prior to issuing any credits. Please reference your P/O #, Invoice # and our RMA # on the Debit Memo.****Government Cage Code: 07ZN5****QSLM Level 2/3**

ISO9001:2008 & AS9100



QSLM Level 2/3
Cage code: 07ZN5



NORTH EAST FASTENERS
CORPORATION

Telephone:
(860) 589-3242

Fax:
(860) 589-6969

Web-Site: www.NEF1.com
E-mail: nef@NEF1.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information			
Name : <i>KLX Aerospace Solutions</i>			
Ship Date: <i>04/29/2015</i>		NEF Part #: <i>8320.3750PF1DMSDSSP164</i>	
P.O. #: <i>0ZBB53-2</i>		Heat #: <i>N8B0</i>	
Qty Shipped: <i>519.300 m</i>		Lot #: <i>54230</i>	
Descr: <i>8-32 x 3/8" Phillips Flat 100° Marked With One Dash MS (2A) 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS PER: 252.225-7014 ALT 1</i>			
Specifications			
IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications <i>DFARS CERT 252.225-7009</i>			
Print # : <i>NASM24693-C48 REV 4</i>			
Part # : <i>MS24693-C48 REV 4</i>			
Desc :			
Dual :			
<i>Passed Magnetic Permeability, This certifies that these fasteners are in conformance with the EU RoHS & WEE Directives</i>			


Francis Flynn III



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008 QSLM Level 2/3 CAGE Code: 07ZN5 website: www.nef1.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
13	100	EA	MS24694-S50		65123	MAC FASTENERS	0RPT4		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KTR91

PART NUMBER: MS24694-S50

REV: 2

LOT NUMBER: 65123

MANUFACTURED QUANTITY: 270,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/20/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
24	20	EA	AN924-6J		8361	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

INLAND
MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579
FAX (909) 484-4825

Invoice

To: KLX AEROSPACE P.O. BOX 025263 MIAMI, FL 33102	Ship To: KLX AEROSPACE 9835 NW 14TH ST. MIAMI, FL 33172
--	--

Invoice Date: 4/16/2015	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND
Order Date: 5/28/2014	Cust. PO#: OYKH34	# of Boxes:	Ship Via Acc: 0331-0149-0
Ship Date: 4/16/2015	FOB:	Shipment #: 1	Invoice #: 45796
Sales Order: OYKH34	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2 AN924-6J NUT REV.11
FULL CERTS

5380 5104 NE

JOB # 8361

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective, buyer agrees to notify seller within ten (10) days
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount received.

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

10762 EDISON COURT
(Street Address)

RANCHO CUCAMONGA CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AN924-6J	NUT REV II
JOB # 8361	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.


(Signature)

QUALITY CONTROL MANAGER
(Title)

4/16/15
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: ggarcia@inlandaerospace.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	100	EA	MS35207-263		R35496	PILGRIM SCREW (RI)	47253		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

6/22/2015



PAC144501

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX INC
9835 NW 14TH STREET
MAIMI, FL 33172
UNITED STATES

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD120378	Net 30*DNI*033101490	C FedEx Ground	6/30/2015

CUSTOMER PO #:



0ZZ0949

QTY	U/M	PART #	DRAWING #
247,517	EA	MS35207-263 10-32 X 1/2 PH PAN STL/Cd2 NOT BEFORE	NASM35207 Revision: 2

LOT#:

R35496 QTY: 247,517.00 pc#172
36 CTNS, TOTAL WT. 1447.00 LBS WITH 2483 ON BACKORDER
MFR C OF C
CHEM & PHYS
RAW MATERIAL & PROCESS CERTS

QAP 33.0 CLAUSES A, B, C, E, H, P, U, V APPLY

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK: COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.



PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

6/22/2015



PAC144501

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX INC
9835 NW 14TH STREET
MAIMI, FL 33172
UNITED STATES

OUR ORDER #
ORD120378

TERMS
Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
6/30/2015

CUSTOMER PO #:



0ZZ0949

QTY

U/M

PART #

DRAWING #

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

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MADE IN THE USA

Page # 2

Authorized Rep.

PILGRIM
AP
1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	100	EA	MS21042L6		38997-000	MACLEAN-ESNA	019L2		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15



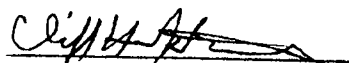
MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler, hereby certify that the below named parts were manufactured by Maclean-ESNA, located at 611 Country Club Road, Pocahontas, Arkansas 72455.

<u>Part Number</u>	<u>Part Description</u>
056051	M52LF3324-6 Steel nuts

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M & M Aerospace Hardware Inc. in writing and provide a new Manufacturer's Affidavit.


(Signature)

Plant Manager

11-17-8
(Date)

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: **49077**



Sales Order: **18817**



Page: 1 of 2

Customer
Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 9/11/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: OEYF31

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Lot Number	Description	Rev	Comments
------------	-------------	-------------	----------------	------------	-------------	-----	----------

FEDEX GRD # 0331-0149-0

1,250	1,120	30.00	AN832-6J	8	F00020793-19425
			UNION		

Sale Order / Line / Release: 18817 / 2 / 1

Customer PO Number: OEYF31

Certificates Required:

Standard Certification:	No	First Article Inspection:	No	Material Certificate:	No
Full Certifications:	Yes	Chemical/Physical:	No	FAIR per AS9102:	No

Product is compliant to DFAR 252.225-7009

1,250	100	30.00	AN832-6J	8	23171
			UNION		

Sale Order / Line / Release: 18817 / 2 / 1

Customer PO Number: OEYF31

Certificates Required:

Standard Certification:	No	First Article Inspection:	No	Material Certificate:	No
Full Certifications:	Yes	Chemical/Physical:	No	FAIR per AS9102:	No

Product is compliant to DFAR 252.225-7009

1 BOX - 10X10X10 - 29 LBS
5 BOXES - 10X8X6 - 26 LBS

B1-10-02

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 49077



Sales Order: 18817



Page: 2 of 2

Customer
Packing Slip

Line	Part Number	Description	Planned Qty	Shipped Qty	Back Order Qty	Part Number	Description
------	-------------	-------------	-------------	-------------	----------------	-------------	-------------

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 6/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.



Manager of Quality Assurance or Designee

Reid Metal Finishing
3110 W Harvard
Santa Ana, CA 92704-3940
Phone: (714) 549-3771
Fax: (714) 549-3008

CERTIFICATION

P/L # 53112

06/08/2012

SOLD TO:

PERMASWAGE-NELSON AEROSPACE
10310 NORRIS AVE
PACOIMA, CA 91331

SHIP TO:

PERMASWAGE-NELSON AEROSPACE
10310 NORRIS AVE
PACOIMA CA 91331

Ship: Cust. Pickup

Net 45

UNITS SHIPPED	PART #	DESCRIPTION	PO #	RMF #	REF #
3,279 qty. Per: ea. 0 B/O	AN832-6J 352.00 lbs.	UNION	23051	56556	

24 HOUR WATER IMMERSION TEST / IAW AMS2700E, METHOD 1, TYPE 6, CLASS 1 / LOT NO. F00020793-19425

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Passivate Method 1 Type 6 (Nitric 2)
REF: AMS 2700E / ASTM A 967 05

NONE



Q.C. MANAGER: _____

Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

LOT: F00020793-19425



Nadcap R.P.



5702 ENGINEER DRIVE
HUNTINGTON BEACH, CA 92649
PH (714) 899-6900
FAX (714) 899-6911

PACKING LIST

DATE	INVOICE #
01/04/2012	18680

BILL TO:	SHIP TO:
PERMASWAGE - NELSON AEROSPACE ATTN: ACCOUNTS PAYABLE 10310 NORRIS AVE PACOIMA, CA 91331-2219	PERMASWAGE - NELSON AEROSPACE ATTN: ACCOUNTS PAYABLE 10310 NORRIS AVE PACOIMA, CA 91331-2219

P.O. NUMBER	TERMS	REP	SHIP DATE	VIA	F.O.B.
19425	NET 30	J.M.	01/04/2012	OUR TRK	DESTINATION

QTY.	TYPE	DESCRIPTION
1,418 ✓	LBS. ✓	<p>ITEM: 001 ✓ 304/304L STAINLESS STEEL HEX BAR AMS-QQ-S-763 59 PCS: .8125" HEX x 12 FT. R/L ✓ HEAT# 247963 VALBRUNA ✓</p> <p>NA ACC 131</p> <p>CERTIFICATION OF CONFORMANCE To the best of our knowledge, the material complies with the requirements of the above specifications. Material free from mercury at time of shipment.</p> <p>Tim Campbell - Quality Control</p> <p>QC CMS 706</p>

LOT: F00020793-19425



QUALITY MANAGEMENT SYSTEM
CONFORMS WITH THE ISO 9001



Parzone del Collaudatore:
Stampa dei Vademecum dell'Ufficio
Interni e delle Polizie di Stato

AMS 6839 H 830400 A
AMS-CQ-8-783 B 304L A
ASME SA278 2010 830400/03 A,CF (2)
ASTM A162 2010A 830400/03 A (2)
ASTM A276 2010 830400/03 A,CF
ASTM A370 2010 .
ML-8-882 B/1 304/304L

(1) Chemical analysis only.
(2) SEC.1 FTA 2010 EDITION
(3) SEC.2 FTA 2010 EDITION
(4) Chemical analysis only.
(5) Chemical analysis only.

Part number: 304/304L
 Standard 304/304L stainless steel



Test on delivery condition Printing and coloration perfect test a total de transport Proba colore di materiali nel corso esportazione

Mechanical properties according to ASTM A370

Continuing Education

Produced without class I-II Ozone depleting substances.
Solution heat treated free from continuous carbide network.
Annealing temperature: 1940°F for 0.5 hr.
Micro and micro etch test: OK

Page 1 of 2

LOT: F00020793-19425

Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD'S REGISTER

38100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 38100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Kunden / Customers / Clients
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
48801-FORT WAYNE, IN 48801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Hersteller/Manufacturer

Stato di fornitura: - Annealed Cold Drawn
Lieferzustand/Lieferungszustand de livraison

Avviso di Spedizione: D-VI11024378
Informations/Informations

Ordine nr: 30446 STOCK CHINO
Bestell/Nr order/Commande

Tipo di Elaborazione: E+AOD
Bearbeitungsart/Bearbeitungsmethode d'elaboration

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005) , 3.1

Certificato nr: MEST084854/2011/
Filling/Tutilland

Conferma ordine nr: E11004794
Werk/Our Order/Nr.

Marchio di Fabbrica:
Zeichen des Herstellers
Trade mark
Signe de l'usine productrice

Firma del Collaudatore:
Unterschrift des Werkstatteinrichtungs
Inspector/ d'inspecteur/Inspektor



Intergranular corrosion test per ASTM A262 pract. E: ok.
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
(Die gestellten Anforderungen sind in Anlage erfüllt)
The material has been furnished in accordance with the requirements
Le matériel a été fourni conformément aux exigences

Controlli antiriscaldamento: OK
Vorwärmungsprüfung: zufriedenstellend durchgeführt
Antirusting testing performed: OK
Controlle antiriscaldamento: OK

Controlli visivi e dimensionali: soddisfatti le esigenze
Sichtprüfung und Abmessungen: ohne Beanstandung
Visual inspection and dimensional check satisfactory
Controlle visuel et dimensionnel: satisfait

Melted and manufactured in Italy No welding or weld repair

Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, 2, 4.3 by TÜEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Metal and/or Valplus grades/products are manufactured with laser techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna S.p.A. shall not be responsible for any improper use of the Product.

NA
ACC
131

Packing List: # 18680
Customer: PERMASWAGE
PO: # 19425
Part: # V/A



Vicenza, 22/07/11 V00200 (Prod. MEST)	Il collaudatore di stabilimento / der Werkstatteinrichtungs / Works Inspector / L' agent d' usine M. Rizzotto	Pagina - 2 di 2
---	--	-----------------

LOT: F00020793-19425

ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6832 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**595348****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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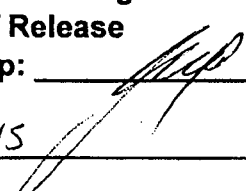

DATE ORDER REC'D 06/11/2015	ORDER NUMBER 000JM17	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	500,000	NAS1149C0532R		
	500,000	REV 6 /LOT#Y8500 /QCR:1,4,6,8,15,16,30, /AN960C516L		
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR				

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

CertificationParts manufactured are in compliance
with Specialty Metals requirements
cited in DFARS 252.225-7009
(formerly 252.225-7014 Preference
for Domestic Specialty Metals, Alt 1).KLX Aerospace, Inc.
Consumable Management
Self ReleaseSignature & Stamp:  Date: 07-29-15BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
17	300	EA	NAS1149C0532R		Y8500	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

No. 83879

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. MS24693-C273* REV 3

PURCHASE ORDER NO. 0SPA02

INTERNAL ROUTING NO. 34488

QUANTITY TWO HUNDRED FORTY ONE THOUSAND

MATERIAL/SPECIFICATION .173 302HQ CINCINNATI KCNS00023

DATE 4/22/2014

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2208.0 LB T | 1) |
| 2) 2201.0 LB T | 2) |
| 3) 2188.0 LB T | 3) |
| 4) 2156.0 LB T | 4) |
| 5) 2205.0 LB T | 5) |
| 6) 2166.0 LB T | 6) |
| 7) 2213.0 LB T | 7) |
| 8) 2207.0 LB T | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700
MTHD 1 CL4/QQ-P-35

OTHER TESTING:

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	50	EA	MS24693-C273		83879	CRESCENT MFG.	63020		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURS DATE	EXP DATE
8	120	EA	MS21919WDG9		20130717	KIRKILL-TA CO/ESTER	84971	09/30/13	09/26/28



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	50	EA	MS21047-3		63380	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

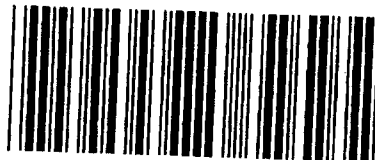
08/24/15

Inv # 08/24/15

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7068****Data** 24/07/2015**Pag.** 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5850	N	63380	-			X
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-			X
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-			X

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto
150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce

Tramite spedizione
VETTORE

Causale trasporto
VENDITA PRODUZIONE

Primo vettore

FEDERAL EXPRESS EUROPE INC. # 033101490

Secondo vettore

Comprende DdT n°

Modalità di consegna
PORTO ASSEGNATO

Data inizio trasporto

Data ritiro merce

Data ritiro merce

Segue su DdT n°

7068

Firma conducente

Firma destinatario

Firma primo vettore

Firma secondo vettore

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**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 7068 **Data** 24/07/2015 **Pag.** 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

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KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

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**CERTIFICATE OF CONFORMANCE****N° 7068****Date 24/07/2015** Pag. 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5850	N	63380	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
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6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3, APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

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**CERTIFICATE OF CONFORMANCE****N° 7068****Date 24/07/2015** **Pag. 2 / 2****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

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Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21047-3(Rev. REV3)	0KJF24/9	15/08/2012	8000	N	63380	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

14

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

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PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/4/2015



PAC143999

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER # TERMS
ORD120564 Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
4/30/2015

CUSTOMER PO #:



0ZZ7227

QTY	U/M	PART #	DRAWING #
125,000	EA	MS24694S54	NASM24694
		10-32 X 25/32 PH 100 FLAT ALLOY/Cd2	Revision: 2
		NOT BEFORE	
		DUAL CERTIFY TO MS24694S54, MS24694-S54	

LOT#:

R35682 QTY: 125,000.00 pc#400
20 CTNS, TOTAL WT. 769.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIAL AND PROCESS CERTS
DFAR COMPLIANT 252.225.7009
QLTY CODES: A, A.1, B, C, E, H, P, U, V

QAP 33.0 REV K 05-2-2014 CLAUSE A.3 GENERAL TERMS APPLIES

PILGRIM LATEST REV: __ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

5/4/2015



PAC143999

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD120564	Net 30*DNI*033101490	C FedEx Ground	4/30/2015

CUSTOMER PO #:



0ZZ7227

QTY	U/M	PART #	DRAWING #
-----	-----	--------	-----------

SHIPPING INSTRUCTIONS:

****NO OVERSHIPMENTS****

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

*****DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT*****

Schedule B#: 7318159000

ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 2

Authorized Rep.

KLX Inc

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305-925-2600 • Fax: 305-507-7191
Plant Location: 10000 Nw 15 Terrace, Miami, FL 33172 • SITA: MIAMMCR
<http://www.KLXAerospace.com>

MASTER PACKING LIST

Shipped: 08/24/2015

Page 1 of 1

This box contains the following purchase orders

Carton 1 of 1

<u>P.O. Number</u>	<u>Part Number</u>	<u>Quantity</u>	<u>UM</u>
4566028701	NAS43DD4-6FC	20	EA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	50	EA	MS21059L3		57802	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

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Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 4533****Date 16/05/2014** Pag. 1 / 3**Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG
9835 NW 14TH ST.

33172 MIAMI - FL US

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Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	5932	N	57842	
2	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
3	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
4	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
5	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
6	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	1610	N	57842	
7	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
8	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
9	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
10	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
11	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57842	
12	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	1900	N	57802	
13	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex priority,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

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**CERTIFICATE OF CONFORMANCE****N° 4533****Date 16/05/2014** Pag. 2 / 3**Purchased by:**

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

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14	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
15	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
16	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
17	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	4705	N	57802	
18	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
19	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
20	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
21	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
22	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
23	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	4855	N	57802	
24	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	1530	N	57802	
25	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	
26	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

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**CERTIFICATE OF CONFORMANCE****N° 4533****Date** 16/05/2014 **Pag.** 3 / 3***Purchased by:***

B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI - FL
USA

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Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21059L3/NAS686A3(Rev. REV2)	0FPW35	16/02/2012	6000	N	57802	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

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Agusta-Westland Q500 approval # A/0047

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	500	EA	MS21043-3		45271-000	MACLEAN-ESNA	019L2		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

DATE: 8/21/2013

SUBJECT:	YOUR ORDER NUMBER	0NYA42	ITEM NUMBER	1
	ESNA ORDER NUMBER	079288		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21043-3 & NAS1291C3 & A3		
	CERTIFIED AS	MS21043-3 PER NASM21043 REV3 & NAS1291C3&A3 REV13		
	ESNA PART NUMBER	LF3858-02		
	QUANTITY	215739		
	PACKING LIST NUMBER	62954		
	SHOP ORDER NUMBER	45271 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow
for DONNIE AUTRY
QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	10	EA	AN665-34R		W11613	BELL MEMPHIS	22277		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15



PACKING SLIP

— BELL-MEMPHIS, INC. —

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com



SHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip# 25422
Cust. PO# 0FJ125
Order ID: BM24817-9
Ship Code: 090477
Date: 10/13/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity			Item	
Ordered	Shipped	B/O	Number	Description

500 386 114 AN865-34R THREADED; CLEVIS; TIE ROD TYPE(EA)
Revision: 4

Heat: E-SW-41421-FS-MW-A73.26A

Lot: W11613

W11309

103 pcs

283 pcs.



CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Melissa Morgan JA
Signature of Authorized Person

Customer Service
Title

CERTIFICATE OF TEST



Page 01 of 02

Certification Date
10-SEP-2008

CUSTOM ORDER NUMBER

P3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC
P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O HANMER SERVICE CORP.
494 E LIES RD.
CAROL STREAM IL 60188

Description: 4130 CF HT AQ BAR MIL S 6758 COND F4
5/8 RD X 12' R/L Line Total: 1080.4598 LB
HEAT: 41421 ITEM: 507757

Specifications:
MIL S 6758 COND F4 B AMS S 6758 COND F4 A AMS 6346 A
AMS 2301 J ASTM A331 00 ASTM A108 03
ASTM A 304 02 ASTM A 29 05 ASTM A 331 00
EN 10204 3.1.B

CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.31	0.46	0.33	0.014	0.003	0.89	0.14	0.16
CU	CA						
0.2	0.001						

RCPT: R466746
MILL: MAGELLAN

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	ELONG	RED	HARDNESS
	KSI	KSI	IN 02 IN	IN AREA	BRN
	121.0	134.0	17.2	59.5	

B-M
INSP.
2

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under Federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

Charles E. Johnson
MANAGER, QUALITY ASSURANCE

CERTIFICATE OF TEST



Page 02 of 02

Certification Date
10-SEP-2008

CUSTOM ORDER NUMBER

P3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD
MEMPHIS TN 38134

Invoice Number
T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC
P O BOX 13187
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC
C/O HANMER SERVICE CORP.
494 E LIES RD.
CAROL STREAM IL 60188

Description: 4130 CF BT AQ BAR MIL S 6758 COND F4
5/8 RD X 12' R/L Line Total: 1080.4598 LB

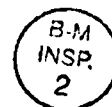
HEAT: 41421 ITEM: 507757
END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51	50	49	48	47	41	35	32	30	29	29	28	27	26	25
16	18	20	22	24	26	28	30	32						
24	22	21	21	19	17	15	13	12						

IDEAL DIAMETER : 2.563 IN GRAIN SIZE : 7 -

STRAND CAST REDUCTION RATIO 121.44 TO 1 VACUUM DEGAUSS
MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
DECARB: OK
MACRO: OK
MICRO: OK
AMS NO :0000
SEVERITY :0.0
FREQUENCY:0.0

COMMENTS
SIDENOR VITORIA



The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under Federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

Charles E. Johnson
QUALITY ASSURANCE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
26	300	EA	CR3212-4-07		87931757	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15



CHERRY®
AEROSPACE
SPS/Vestener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO372956
Order Date: 11/21/12
Print Date: 03/28/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC,
	CONSUMABLES MANAGEMENT
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s): 110

Purchase Order: 0LKZ93

Credit Terms: NET 30
Net 30

Ship Via: Line 2, FedEx 2 Day
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial			
2	CR3212-4-07	1600		EA	03/10/14
	Customer Item: NAS9302B-4-07				
	ASNA0077A407				
	CAN43076B4-7				
	NAS9302BNS-4-07				

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	200	EA	MS20601AD4W8		86737839	CHERRY AEROSPACE SAN 11815			


Jason Lewis
Senior Director, Global Quality

08/24/15



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Post Office Box 2157
 Santa Ana, CA 92707-0157
 USA



PACKING LIST

Order No: SO301082
 Order Date: 12/18/06
 Print Date: 07/11/07

Page: 1



Sold-To: 10015341

Ship-To: 19000244

SOLD TO
 M&M AEROSPACE HARDWARE
 PO BOX 025263
 MIAMI, FL 33102-5263
 USA

SHIP TO
 M&M AEROSPACE HARDWARE
 10000 N.W. 15TH TERRACE
 MIAMI, FL 33172
 USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10, 30
 1%10, Net 30

Ship Via: Watkins
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08 Customer Item: MS20601AD4W8 	1600 K0604 86737839	13000.0	EA	06/07/07 ()

**TEST REPORTS
 ENCLOSED DO
 NOT DESTROY**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	300	EA	MS21043-4		65025	ALCOA FASTENING/REPU	52828		


Jason Lewis
Senior Director, Global Quality

06/24/15

Inv # 06/24/15

**Alcoa
Fastening
Systems**



Shipper ID: 915424

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 03/20/15
Print Date: 03/20/15
Time: 10:06:17

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 915424
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DEARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018157. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV K CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 2

Sales Order: F520468 Order Date: 07/31/14 Purchase Order: 0ZLY44

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1	RH30C4	Hex Nut, A-286, TSO-C148		92935.0	157065.0	EA
Low Height, Lightweight						
Cust Line #: 1						
Customer Item: MS21043-4						
Required Date: 03/20/15 Promised Date: 03/27/15						
MFG C OF C CHEM & PHYS TEST REPORT REQ						
CHARGES ON LINE # 2 INVOICE WITH LINE # 1						
DUAL CERT TO: NAS1291C4						
Loc/Lot: f-1801 65025 92,935.00 COO: MX						
HTS CODE: 7318160060						

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	12	EA	MS17984C413		1527915	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

DEARS ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0ZZFE87				CONTRACT NUMBER				RATING		ORDERED BY PEARLINE FOS		REC'D BY CBE		TERRITORY NO. 124	
P/S		CERT	INV	DD 250 REQ'D	PREP PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED		UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED					
1				FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,D,H,P,U,V APPLY 709 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 592 LOT:1527915 DUE : AREA :NS AISLE :F SEC:20 SHELF SHIP#: 1 QTY : 117 LOT:1530157 DUE : AREA :NS AISLE :E SEC:2 SHELF						41					
1.0	1		L	270-CERT CHEM / PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:						0					
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS.		WEIGHT			
		[Signature]		Fedex		6/14/2015				1					

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

*** DEARS *** ** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED
06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0ZZFE87	CONTRACT NUMBER	RATING	ORDERED BY PEARLINE FOS	REC'D BY CBE	TERRITORY NO. 124
-------------------------------	-----------------	--------	----------------------------	-----------------	----------------------

P/S 0	CERT 1	INV 3	DO 250 REQ'D N	PRES PKG REQ'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION	TERMS NET 30	FREIGHT NOHO/COLLECT
----------	-----------	----------	----------------------	------------------------	-----------------------	-------	--------------------	-----------------	-------------------------

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
		fedex	6/14/2015	
				NO. OF PKGS. WEIGHT

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. *WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT; AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.* NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

*** DEARS *** ** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.		
OZZFE87										PEARLINE FOS		CBE		124		
0	P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION				TERMS			FREIGHT	
	1	1	3	N	N	R						NET 30			NOHO/COLLECT	

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED			
1			FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 709 E BLC4BA13S MS17984C413 SHIP#: 1 QTY : 592 LOT:1527915 AREA :NS AISLE :F SEC:20 SHIP#: 1 QTY : 117 LOT:1530157 AREA :NS AISLE :E SEC:2	41 DUE : SHELF DUE : SHELF			
1.0	1	L	270-CERT CHEM / PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0 DUE : SHELF			
PULLED BY		SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

06/14/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	01/30/15	755384-6395

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0ZZFE87		CONTRACT NUMBER		RATING	ORDERED BY PEARLINE FOS	REC'D BY CBE	TERRITORY NO. 124
P/S 0	CERT 1	INV 1	DD 250 REQ'D N	PRES PKG REQ'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION
TERMS NET 30					FREIGHT NOHO/COLLECT		
SHIPPED VIA FEDEX GROUND							

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
		fedex	6/14/2015	
				NO. OF PKGS.
				WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AVIBANK MFG., INC.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	100	EA	MS27039-1-12		75903	MAC FASTENERS	0RFT4		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 11, 2014
PACKING SLIP NO: 428552 C
JOB NUMBER: 171849

Sold to:
B/E AEROSPACE CONSUMABLES MGMT
ATTN ACCOUNTS PAYABLE
PO BOX 025263
MIAMI FL 33102-5263

Ship to:
B/E AEROSPACE CONSUMABLES MGMT
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No. 2260/00 Customer P.O. No. OTME51 Ship Date 4/11/14 Ship Via RPS F.O.B. VOSS PLT

Our Order NO. 171849 Order Date 12/05/13 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
499	499	MS21920-24 BAND CLAMP Voss Internal #: 0450164 MS21920-24 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0 2 CTNS @ 30# EA 1 CTN @ 250 PCS, 1 CTN @ 249 PCS	EA

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

John L. Hunt E-mail: jhunt@vossind.com
Quality Engineer

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the Implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29565

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	40	EA	MS21920-24		171849	VOSS INDUSTRIES INC	14242		



Jason Lewis
Senior Director, Global Quality

08/24/15

Inv # 08/24/15

Esterline

Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

PACKING LIST

S.O. NUMBER N19293	RVSN 0	DATE 04/10/15	PAGE 1
CUSTOMER ORDER NO. 0ZZZ565			
SHIPMENT ID NO. 1886448		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
PO BOX 025263

MIAMI

FL
33102-5263

SHIP TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST.

MIAMI

FL
33172

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
1	MS21919WDG9	LOOP CLAMP CUST. PART: JC ECCN 9A991.d JC TECHNICAL DATA CLASSIFICATION: 9E991 JC SCHED B 7616.99.5050 REV: E CUSTOMER PO LINE: 1 JC OF C REQ'D JC CHEM/PHY REPORTS REQUIRED JC 80% SHELF LIFE IS ACCEPTABLE FOR CLAUSE D JC SEE QAP 33.0 AT: JC HTTP://WWW.klxaerospace.com/supplier-resources/supplier-communications/ JC QAP 33.0 REV K CLAUSE A, A.3, B, C, D, H, P, U & V APPLY JC CLAUSE A REQUIREMENT: NUMBER OF INDIVIDUAL LOTS PER ORDER JC MUST BE LIMITED TO 4. JC BAR CODED SHIPPING LABEL REQUIRED JC PACKAGES NOT TO EXCEED 40 LBS. JC DO NOT INSURE JC IF UNDER 150 LBS SHIP VIA FEDEX GROUND ACCT. 0331-0149-0 JC IF OVER 150 LBS SHIP FEDEX FREIGHT ECONOMY ACCT 300176860 JC INVOICE WITH LINE 2 THIS PRODUCT IS SHIPPED FROM: KIRK HILL-TA CO 28065 FRANKLIN PARKWAY VALENCIA, CA 91355	SCHED SHIP: 08/05/15	5000	5000	

The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and /or certifications are on file for review as required.

Esterline

Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

BILL TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
PO BOX 025263

MIAMI

FL
33102-5263

SHIP TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST.

MIAMI

FL
33172

PACKING LIST

S.O. NUMBER N19293	RVSN 0	DATE 04/10/15	PAGE 2
CUSTOMER ORDER NO. 0ZZZ565			
SHIPMENT ID NO. 1886448		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.	
		SALES ORDER SPECIAL INSTRUCTIONS: BUYER: STEPHANIE BERRY EMAIL: STEPHANIE.BERRY@KLX.COM					
		FREIGHT TERMS: FOB ORIGIN					

The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and /or certifications are on file for review as required.

Engineered Materials Group

TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WDG9 TA Order No. N19293
TA Dwg Rev E Part Name LOOP CLAMP
Cust. Name KLX INC. Quantity 5000
Cage Code 84971 Cust. PO No. 0ZZZ565
Ship Date 08/06/15 Cure Date N/A Lot No. N19293-001

SHELF LIFE:15 YEARS

COUNTRY OF ORIGIN;CHINA

BATCH#20130624 CURE DATE:3Q13 322 PCS

BATCH#20130717 CURE DATE:3Q13 4678 PCS

ALL REQ CERTIFICATIONS TA MFR LOT#N19293-001

PO# 57826-13
PO# 58651-13

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225-7014 preference for domestic specialties metals. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

If Product is labelled as TSO-C171

TSO-C171- All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The Parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under this TSO. Clamps of similar dimensional properties may have widely varying performance and material properties. Clamps may be widely substituted only if acceptable to or approved by the administrator. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Quality Assurance Inspector: ISABEL CASTILLO



MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68406

Shipment Date: 03/31/15

Ship Via: United Parcel Service

Order Number: 52704

Order Date: 09/25/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYLS93

Terms: Net 30 Days

LOT #75903

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	50,000	52,227	0		M	MS27039-1-12 Screw machine pan head structural cross recessed		75903

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYL93

PART NUMBER: MS27039-1-12

REV: 4

LOT NUMBER: 75903

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/03/15


QUALITY ASSURANCE REPRESENTATIVE